

Thursday, August 20, 2015 7:45:07 AM

135768

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N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Start Date: 8/20/2015 **Start Qty:** 30.00

30

Customer:

Required Date: 8/20/2015 **Req'd Qty:** 30.00

30

Reference:

Approvals: Process Plan: MC Date: AUG 20 2015 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Stop *NR2*

[illegible]

Work Order ID 135768

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Item ID: D2690-6

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Lanyard

Stop *NS2*

Start Date: 8/20/2015 Start Qty: 30.00

30

Cust Item ID:

Required Date: 8/20/2015 Req'd Qty: 30.00

30

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21 - Final Inspection - Work Order Release

0.00

130

QC

Memo

0.05

Quality Control

AUG 24 2015

MCS AUG 24 2015

Picklist Print

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Work Order ID: 135768

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Parent Item: D2690-6

D2690-6

Parent Item Name: Lanyard

Start Date: 8/20/2015

Required Date: 8/20/2015

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP: CC03.04.04Reformat; Incorporated D2690-XXJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-460 *CBI -460* Loop Sleeve		Purchased	No			100	Each	102.0000	2	60	DAS 30 9-89	AL 5-22-15	
									**				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		102						AUG 20 2015	
				m131619		86				60			
				m132518		16							
CBL-1240 *CBI -1240* Cable		Purchased	No			110	f	516.0000	1	30	DAS 30 9-89	AL 5-22-15	
									**				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		516							
				m130006		21				12			
				m132518		495				18			

M130035